

25X1

DPD-7247-59

22 October 1959



25X1

Dear 

Enclosed is check No. 634 dated 21 October 1959 made payable to you in the amount of \$87.28.

This amount represents settlement of your travel claim for the period 7-28 September 1959 less \$325.00 travel advance. A summary of the computation follows:

Per Diem	\$215.30
Transportation	142.32
Other Expense	54.66
Total	<u>\$412.28</u>
Less Advance	<u>325.00</u>
Amount due Traveler	<u>\$ 87.28</u>

Very truly yours,

Doug 

Attachment: a/s

Distribution:

2 - Addressee w/att

1 - Pers file

1 - Reading File (Fin-DPD)

1 - Chrono

RWS:en/Fin-DPD/22 October 1959